

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Budget Estimates 2012-13 – Budget Release Order for an amount of **Rs.186,50,00,000/-** to the **Commissioner of Health and Family Welfare, AP, Hyderabad** in relaxation of Quarterly Regulation Orders from the BE 2012-13 (Plan) Matching State Share of Centrally Sponsored Schemes - Administrative Sanction – Orders – Issued.

HEALTH, MEDICAL AND FAMILY WELFARE (G2) DEPARTMENT

G.O.Rt.No.844

Dated 13.06.2012
Read:-

G.O.Rt.No.2680, Finance (Expr.HM&FW-II) Department, Dt.08.06.2012.

ORDER:

In pursuance of the orders issued by the Finance (Expr.HM&FW.II) Department in the Government Order read above, Government hereby issue an Administrative Sanction Order to the Commissioner of Health and Family Welfare, A.P., Hyderabad for an amount of **Rs.186,50,00,000/- (Rupees one hundred and eighty six crores and fifty lakhs only)** from the BE 2012-13 (Plan) in relaxation of Regulation Orders under the following Matching State Share of Centrally Sponsored schemes:-

(Rupees in Thousands)											
Sl. No.	Name of the Scheme	Head of Account	Provision in B.E. 2012-13	Additional Amount Sanctioned/ Reappropriated	Total Provision (2012-13) (4+5)	Amount already Authorised	Amount Authorised now	Balance Amount Available	Procedure of drawal of funds	Drawing Officer	Remarks
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)
Normal State Plan (Matching State Share of Centrally Sponsored Schemes)											
1	National Rural Health Mission	2211-M.H.200-G.H.06-S.H.(06)-310/312-OGIA	208,44,00	0	208,44,00	0	144,02,00	64,42,00	GIA Bill	Concerned DDOs	
2	National Rural Health Mission	2211-M.H.789-G.H.06-S.H.(06)-310/312-OGIA	43,74,00	0	43,74,00	0	30,18,00	13,56,00	GIA Bill	Concerned DDOs	
3	National Rural Health Mission	2211-M.H.796-G.H.06-S.H.(06)-310/312-OGIA	17,82,00	0	17,82,00	0	12,30,00	5,52,00	GIA Bill	Concerned DDOs	
	Total		270,00,00	0	270,00,00	0	186,50,00	83,50,00			

2. The Commissioner of Health and Family Welfare is permitted to present the bill to the Pay and Accounts Officer, Hyderabad with a request to issue the cheque for the above said amount in favour of State Health and Family Welfare Society, Hyderabad.

(P.T.O.)

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3. The Commissioner of Health and Family Welfare, AP, Hyderabad and Managing Director, National Rural Health Mission shall take necessary action accordingly, and furnish the utilization certificate / Statement of Expenditure for the amount sanctioned at Para – 1 above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

G.SUDHIR
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To

The Commissioner of Health and Family Welfare, AP, Hyderabad
The Managing Director, National Rural Health Mission, Hyderabad
The Director of Treasuries and Accounts, AP, Hyderabad.
The Pay & Accounts Officer, AP, Hyderabad.
The Principal Accountant General (A&E), A.P., Hyderabad.
The Accountant General (Civil Audit), AP, Hyderabad

Copy to:

The Finance (Expr.HM&FW-II) Department
The Financial Advisor, HM & FW Department
SF/SC.

//FORWARDED :: BY:: ORDER//

SECTION OFFICER